Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020044-5
(W nen riuea in)

VOUCHER I	OUCHER NO. 7-12											REQUEST FOR PAYMENT AND POSTING YOUCHER													VOUCHER NO. 7-12			
TO THROUG	: Finance Division, Accounts Bough: Monetary Branch													s Branch											Mar.	163	2733	
this	trar	Ro 1580	equ ti	est on :	pa is	on	en fi	t l	e n	ade th:	an is (d/o off	r t ic	tra e.	nse	actio	n b	e rec	ord	ed as inc	licate	d bel	ow.	Pertine	nt doo	umentation in	support of	
SUBJECT	BJECT INVOICE NO															E NO(S).	o(s). 167											
PAYMENT T	PAYMENT TO 11												CONTRACT !											CT NO.				
AMOUNT	sugres liver to compa												CHECK TO B										TO BE DATE					
CASH PAYMENT U.S. TREASURY C										СНЕ	HECK AGENT CAS						HIER CHECK BANK CASHI				HIER'S CHI	ER'S CHECK						
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THE																				OULD BE 12	KEN IN					RENCY ON MY BEHA	LLF.	
DATE												URE	DATE SIG					GNATURE OF AGENT				<u> </u>				SIGNATURE OF RECIPIENT		
	DESCRIPTION-ALL OTHER ACCOU							8-33		34-39 STATION		40-42 EXPEND		43 F	45-46 PAY	01	47-52 OBLIG. REF. NO.	CA	GENERAL LEDGER		ALLOT.	58-67 LOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT			
ADVAN	DESCRIPTION- ADVANCE ACCOUNTS 13-27					F	T/A NO. P.O. NO.			PRO	PROP. NO.		CODE		N	PER. LIQ. CODE	ADVANCE ACCT. NO.					62-67 CK. NO. X REF. NO.		OBJECT CLASS	DESIT	CREDIT		
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05 A-1244-63 COPY OF

SOLD TO: US GOVERNMENT

CONTRACT NO:

TD-1914

INVOICE DATE:

1 MARCH 1963

INVOICE NO:

107

FIXED ADMINISTRATIVE SERVICE CHARGE

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To

Westchester Station
Los Angeles 45, California

STAT

STAT

(Date)

6 MAR

(Date)

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